ORDER FOR SUPPLIES OR SERVICES												PAGE (	PAGE OF PAGES		
IMPORTANT:	packages and papers									2					
1. DATE OF OR	DATE OF ORDER  2. CONTRACT NO. (If any) GS-35F-162DA						6. SHIP TO:								
06/16/2016 GS-35F-162DA							ME OF C	100	NSIGNEE						
3. ORDER NO.	. ORDER NO. 4. REQUISITION/REFERENCE NO.														
EP-G16H-01325 PR-OEI-16-0042						HPOD									
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building							b.STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R								
	=	ania Avenue,	N. W.					ae	: 38U3K			1	Г		
Mail Code: 3803R							c.CITY   Washington					d. STATE	e. ZIP (		
Washington DC 20460													2040		
7. TO: ((b)(4) a. NAME OF CONTRACTOR							f. SHIP VIA								
TELOS CO									8. TYF	PE OF ORDER					
b. COMPANY NAME												X b. DELIVERY			
c.STREET ADDRESS 19886 ASHBURN RD.							REFERENCE YOUR:					Except for billing instructions on the reverse, this delivery order is			
												oject to instruct			
							Please furnish the following on the terms					this side only of this form and is issued subject to the terms and			
d. CITY ASHBURN  e. STATE f. ZIP CODE VA 20147						and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.					conditions of the above-numbered contract.				
9. ACCOUNTING	G AND AP	PROPRIATION DATA			1	10. R	EQUISIT	101	IING OFFICE						
See Sche											_				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. W							VNED		e. HUBZone		12. F.O.B. POINT				
f. SERVIC	E-DISABI I		OWNED SMAL		e (MOSB)				e. Hobzone		I	Destinat	ion		
5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	AN-OWNE	CON 100	NDER THE W			h. EDWOSE	3								
13. PLACE OF 14. GOVERNMENT B/L											INT 16. DISCOUNT TERMS			1S	
a. INSPECTION b. ACCEPTANCE							ON OR BEFORE (Date) 06/16/2016			e)					
					17. SCHEDULE (	See revers	e for Reje	ecti	ions)						
ITEM NO.	SUPPLIES OR SERVICES (b)					ORDE	QUANTITY				т	QUANTITY ACCEPTED (g)			
	Telep Email TOCOR	Number: 056: hone: 202-56 : anderson.to : Torina Ando nued	5-1720 orina@ep	a.gov											
	18. SHIP	PING POINT			19. GROSS SHIPPIN	G WEIGHT			20. INVOICE NO.			•		17(h) TOTAL	
														(Cont.	
	21. MAIL INVOICE TO:						<b>'</b>							pages)	
	a. NAME									\$79 <b>,</b>	448	3.00		-   ◀	
SEE BILLING INSTRUCTIONS ON REVERSE	RTP Finance Center														
	11 100 000	b. STREET ADDRESS US Environmental Protection Agenda													
	(or P.O. Box)  RTP-Finance Center (AA216-0 109 TW Alexander Drive www2.epa.gov/financial/cont						01)							17(i) GRAND	
									e. ZIP CODE \$7		79,448.00			TOTAL	
								_							
	c.CITY Durham					la.	d. STATE e. ZIP CODE  NC 27711						•		
00 1111755	1						I NC								
22. UNITED STATES OF 06/16/2016  AMERICA BY (Signature)								23. NAME (Typed) Genine McElroy							
AMENIC	וטוא (Sigi	Takuro)	-7				TRON:C		TITLE: CONTRACTING	_	FIC	ER			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

2

DATE OF ORDER CONTRACT NO. ORDER NO. GS-35F-162DA EP-G16H-01325 06/16/2016 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ACCEPTED ORDERED PRICE (d) (a) (e) (b) (c) (g) Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 0001 Support Services and Annual Maintenance 79,448.00 Bundle for Xacta IA Manager Assessment Engine perpetual software licenses. Included is annual maintenance for 162 projects/systems and 100 Support hours. The period of performance ends on May 31, 2017 Please reference quote number MNTC09195-2016G08 3 for complete specifications and details. Accounting Info: 16-T-H8A-ZZZHF6-2515-16H8AAE009-002 BFY: 16 Fund: T Budget Orq: H8A Program (PRC): ZZZHF6 Budget (BOC): 2515 Job #: LISMSC00 DCN - Line ID: 16H8AAE009-002 Funding Flag: Complete Funded: \$15,545.60 Accounting Info: 15-T-H8A-ZZZHF6-2515-16H8AAE009-003 BFY: 15 Fund: T Budget Org: H8A Program (PRC): ZZZHF6 Budget (BOC): 2515 Job #: LISMSC00 DCN - Line ID: 16H8AAE009-003 Funding Flag: Complete Funded: \$344.00 Accounting Info: 16-17-B-H8A-ZZZHF6-2515-16H8AAE009-001 BFY: 16 EFY: 17 Fund: B Budget Org: H8A Program (PRC): ZZZHF6 Budget (BOC): 2515 Job #: LISMSC00 DCN -Line ID: 16H8AAE009-001 Funding Flag: Complete Funded: \$63,558.40 \$79,448.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))